

**RESOLUTION NO. 2019-177**

**APPROVE PARTIAL PAYMENT NO. 3 FOR CONTRACT FOR  
2019 ROAD RESURFACING PROJECT**

**TO: RICHARD T. BARRETT PAVING COMPANY, INC.  
400 PROSPECT STREET  
TRENTON, NJ 08618-2630**

**WHEREAS**, the Township Council authorized the Township Engineer, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., to prepare plans, specifications and obtain bids for the 2019 Road Resurfacing Project; and

**WHEREAS**, the Contract was awarded to Richard T. Barrett Paving Company, Inc. at the May 15, 2019 Council Meeting; and

**WHEREAS**, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Partial Payment No. 3 for the 2019 Road Resurfacing Project to Richard T. Barrett Paving Co., Inc; and

**WHEREAS**, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the Partial Payment No. 3 for the 2019 Road Resurfacing Project is hereby approved for Richard T. Barrett Paving Company, Inc.

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**Certification of Funds by CFO:**

**Account #  
General Capital Account  
Ordinance 2019-10**

**Amount  
Partial Payment No. 3  
\$65,389.30**

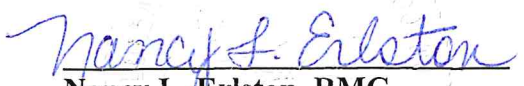
  
**Sandra A. Blacker, CFO**

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**I, NANCY L. ERLSTON, CLERK** of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their October 16, 2019 meeting

  
**Nancy L. Erlston, RMC  
Township Clerk**

***Note: This Resolution approves the third partial payment for the 2019 Road Program.***



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

RESOLUTION No. 2019-177  
"SCHEDULE A"

2000 Midlantic Drive, Suite 100  
Mt. Laurel, NJ 08054  
T: 856.797.0412  
F: 856.722.1120  
www.maserconsulting.com

October 8, 2019  
VIA EMAIL

Ms. Nancy Erlston, Township Clerk  
Florence Township Municipal Complex  
711 Broad Street  
Florence, NJ 08518

Re: Payment No. 3  
2019 Roads Project  
Township of Florence, Burlington County, NJ  
MC Project No. FLT-117

Dear Ms. Erlston:

Based upon my review of the work completed by Richard T. Barrett Paving Company, Inc., I recommend approval of Partial Payment Request #3 in the amount of **\$65,389.30**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet.

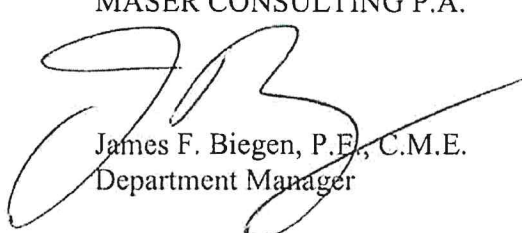
A 2% retainage of \$1,334.47 is being held until project completion.

Attached please find the following in support of their request:

1. One copy of Richard T. Barrett Paving Company, Inc. 10/03/19 Request for Payment.
2. Spreadsheet of Completed Items

Very truly yours,

MASER CONSULTING P.A.

  
James F. Biegen, P.E., C.M.E.  
Department Manager

JFB/tjc  
Enclosures  
cc: Rick Barrett  
Thomas Sahol

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# RICHARD T. BARRETT



## PAVING COMPANY, INC.

400 Prospect Street  
Trenton, NJ 08618-2630  
Phone: (609) 882-2236 Fax: (609) 396-0572  
www.rtbarrt paving.com

October 3, 2019

BLACK TOP

TARS

ROAD OILS

Maser Consulting  
2000 Midlantic Drive  
Mount Laurel, NJ  
Attn: Jim Biegen

Re: Invoice – Third Billing  
Florence Road Program

Dear Jim:

Enclosed please find our third billing for 2019 Florence Road Program.

TRAP ROCK

GRAVEL

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

Riverside Drive				
Item 2	DGA @ 6":	994.4 sys.	@ \$ 9.00/sy.	\$ 8,949.60
Item 3	Base Course			
	19M64 @ 4":	191.96 tons	@ \$ 76.00/ton	\$14,588.96
Item 4	Surface Course			
	9.5M64 @ 2":	120.52 tons	@ \$ 75.75/ton	\$ 9,129.39
Item 7	Concrete @ 6":	3 sys.	@ \$ 90.00/sy.	\$ 270.00
Item 12	DWS:	1.0 sys.	@ \$225.00/sy.	\$ 225.00
Item 13	4"- 6" Striping:	740 Lf.	@ \$ 1.10/Lf.	\$ 814.00
Item 14	Topsoil, Fertilize:	710 sys.	@ \$ 11.30/sy.	\$ 8,023.00
Item 23	Saw-cut Pavement:	500 Lf.	@ \$ 2.50/Lf.	\$ 1,250.00

**Total: \$43,249.95**

### Riverside Park

EXCAVATING

GRADING

SEAL COATING

Item 2	DGA @ 6":	195.41 sys.	@ \$ 9.00/sy.	\$ 1,758.69
Item 4	Surface Course			
	9.5M64 @ 2":	24.31 tons	@ \$ 75.75/ton	\$ 1,841.48
Item 6	Concrete @ 4":	12.22 sys.	@ \$ 82.50/sy.	\$ 1,008.15
Item 10	Concrete Curb:	10 Lf.	@ \$ 30.00/Lf.	\$ 300.00
Item 12	DWS:	2.22 sys.	@ \$225.00/sy.	\$ 499.50
Item 14	Topsoil, Fertilize:	615 sys.	@ \$ 11.30/sy.	\$ 6,949.50

**Total: \$12,357.32**

# RICHARD T. BARRETT



## PAVING COMPANY, INC.

400 Prospect Street  
Trenton, NJ 08618-2630  
Phone: (609) 882-2236 Fax: (609) 396-0572  
www.rtbarrettpaving.com

October 3, 2019

BLACK TOP

TARS

ROAD OILS

Maser Consulting  
Attn: Jim Biegen

Page Two  
Re: Invoice – Third Billing  
Florence Road Program

Dear Jim:

TRAP ROCK

Enclosed please find our third billing for 2019 Florence Road Program.

GRAVEL

### Wilkie Park

Item 14	Topsoil, Fertilizer:	205 sys.	@ \$11.30/sy.	\$ 2,316.50
Item 22	Collapsible Bollard:	4 units	@ \$2,200.00/unit	\$ 8,800.00

DRIVEWAYS

**Total:** **\$11,116.50**

PARKING AREAS

**Grand Total:** **\$66,723.77**  
Less 2%: (\$ 1,334.47)

GAS STATIONS

Net **\$65,389.30**

ROADS

EXCAVATING

**Thank you,**  
Rick Barrett  
**RICHARD T. BARRETT**  
**PAVING COMPANY, INC.**

GRADING

SEAL COATING



IMPROVEMENTS TO 2019 ROAD PROGRAM  
FLORENCE TOWNSHIP, BURLINGTON CO.  
3-Oct-19

ITEM NO	BASE BID DESCRIPTION	CONTRACT QTY	UNIT	PRICE	TOTAL CONTRACT PRICE	WORK COMPLETED				
						FROM PREVIOUS APPLICATION	VALUE FROM PREV. APPL.	THIS PERIOD	VALUE FOR THIS PERIOD	TOTAL VALUE COMPLETED
1	HMA MILLING, VARIABLE DEPTH	30815	SY	\$2.50	\$ 77,037.50	21,123.20	\$52,808.00	0	\$ -	\$ 52,808.00
2	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	2430	SY	\$9.00	\$ 21,870.00	1,128.17	\$10,153.53	1189.81	\$ 10,708.29	\$ 20,861.82
3	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	517	TON	\$76.00	\$ 39,292.00	209.42	\$15,915.92	191.96	\$ 14,588.96	\$ 30,504.88
4	SUPERPAVE 93M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	4595	TON	\$75.75	\$ 348,071.25	2,617.13	\$198,247.60	144.83	\$ 10,970.87	\$ 209,218.47
5	UNCLASSIFIED EXCAVATION (IF AND WHERE INDICATED)	80	CY	\$5.00	\$ 400.00	0.00	\$0.00	0	\$ -	\$ -
6	CONCRETE SIDEWALK, 4" THICK	1860	SY	\$82.50	\$ 153,450.00	2,025.70	\$167,120.25	12.22	\$ 1,008.15	\$ 168,128.40
7	REINFORCED CONCRETE, 6" THICK BEVEL CONCRETE JOINTS (CURB OR SIDEWALK)	793	SY	\$90.00	\$ 71,370.00	995.50	\$89,595.00	3	\$ 270.00	\$ 89,865.00
8	15" FLARED END SECTION	50	SF	\$12.00	\$ 600.00	0.00	\$0.00	0	\$ -	\$ -
9	6"x8"x18" CONCRETE VERTICAL CURB	2923	LF	\$30.00	\$ 87,690.00	3,421.20	\$102,636.00	10	\$ 300.00	\$ 102,936.00
11	15" REINFORCED CONCRETE PIPE	45	LF	\$72.00	\$ 3,240.00	0.00	\$0.00	0	\$ -	\$ -
12	DETECTABLE WARNING SURFACE 4" to 6" WIDE LONG LIFE EPOXY STRIPE (DOUBLE YELLOW, EACH STRIPE, WHITE, BLUE)	20	SY	\$225.00	\$ 4,500.00	19.80	\$4,455.00	3.22	\$ 724.50	\$ 5,179.50
13	TOPSOILING, FERTILIZING AND HYDROSEEDING	1915	SY	\$11.30	\$ 21,639.50	0.00	\$0.00	1530	\$ 17,289.00	\$ 17,289.00
14	ERS - INLET RETROFIT GRATE PLATE	8	UNIT	\$280.00	\$ 2,240.00	0.00	\$0.00	0	\$ -	\$ -
15	BICYCLE SAFE GRATE	5	UNIT	\$250.00	\$ 1,250.00	0.00	\$0.00	0	\$ -	\$ -
16	REMOVE AND REPLACE EXISTING STEPS	1	UNIT	\$250.00	\$ 250.00	1.00	\$250.00	0	\$ -	\$ 250.00
17	SPEED TABLE COMPLETE	2	UNIT	\$1,600.00	\$ 3,200.00	3.00	\$5,400.00	0	\$ -	\$ 5,400.00
18	DOUBLE TYPE "E" INLET	1	UNIT	\$6,000.00	\$ 6,000.00	0.00	\$0.00	0	\$ -	\$ -
19	10"x4" STONE TRENCH	1	UNIT	\$200.00	\$ 200.00	0.00	\$0.00	0	\$ -	\$ -
20	REGULATORY SIGNS	44	SF	\$38.00	\$ 1,672.00	0.00	\$0.00	0	\$ -	\$ -
21	COLLAPSIBLE BOLLARD	4	UNIT	\$2,000.00	\$ 8,000.00	0.00	\$0.00	4	\$ 8,000.00	\$ 8,000.00
22	SAWCUT PAVEMENT	550	LF	\$2.50	\$ 1,375.00	0.00	\$0.00	500	\$ 1,250.00	\$ 1,250.00
23	REPLACE MANHOLE RIM	1	UNIT	\$450.00	\$ 450.00	0.00	\$0.00	0	\$ -	\$ -
24	ACCESSIBLE PARKING SPACE MARKING	2	UNIT	\$260.00	\$ 520.00	0.00	\$0.00	0	\$ -	\$ -
25	VARIABLE HEIGHT CONCRETE CURB (6 IN to 24 IN FACE)	30	LF	\$40.00	\$ 1,200.00	40.80	\$1,632.00	0	\$ -	\$ 1,632.00
26	FUEL PRICE ADJUSTMENT	1	LS	\$4,000.00	\$ 4,000.00	0.00	\$0.00	0	\$ -	\$ -
27	ASPHALT PRICE ADJUSTMENT	1	LS	\$18,000.00	\$ 18,000.00	0.00	\$0.00	0	\$ -	\$ -
28	TRAFFIC CONTROL MEASURES	1	LS	\$36,000.00	\$ 36,000.00	0.50	\$18,000.00	0	\$ -	\$ 18,000.00
29	TRAFFIC CONTROL OFFICERS	1	LS	\$20,000.00	\$ 20,000.00	0.00	\$0.00	0	\$ -	\$ -
SUBTOTAL					\$ 938,885.25					
						TOTAL AMOUNT THIS PERIOD			\$ 66,723.77	\$ 732,937.07
						LESS 2% RETAINAGE			\$ 1,334.47	\$ 14,658.74
						TOTAL AMOUNT DUE THIS PERIOD			\$ 65,389.30	\$ 718,278.33